

EXHIBIT B

Disbursements

Category	Work Date	Timekeeper Name	Amount	Cost Description
Local Travel and Fares	9/9/2024	Lauren S. Potter	\$29.40	American Express - Uber September 2024 Statement, Potter, Travel by taxi to office while participating in interview of former FTX employee
Local Travel and Fares	9/14/2024	Kimberly Pereyra-Monero	\$60.96	American Express - Uber September 2024 Statement, Pereyra Monero, Uber home from evening work
Local Travel and Fares	9/14/2024	Geovanna Pineda-Vega	\$53.91	American Express - Uber September 2024 Statement, Pineda-Vega, Uber home from evening work
Local Travel and Fares	9/14/2024	Ianna Correa	\$58.56	American Express - Uber September 2024 Statement, Correa, Uber home from evening work
Local Travel and Fares	9/19/2024	Ian Eppler	\$68.02	American Express - Uber September 2024 Statement, Eppler, Uber home from evening work
TOTAL LOCAL TRAVEL AND FARES			\$270.85	
Meals - Overtime	9/12/2024	Johanna-Sophie Dikkers	\$20.00	Grubhub Holdings Inc. - ACH - Inv. SL-84-267, Inv. Date: 9/15/2024 - Order Number - 627727387634064 Order Time - 2024-09-12 18:39:22 EDT Johanna-Sophie Dikkers Vendor Name: Sakura of Japan
Meals - Overtime	9/13/2024	Ianna Correa	\$20.00	Grubhub Holdings Inc. - ACH - Inv. SL-84-267, Inv. Date: 9/15/2024 - Order Number - 385627406636651 Order Time - 2024-09-13 23:31:46 EDT Ianna Correa Vendor Name: Shake Shack
TOTAL MEALS - OVERTIME			\$40.00	
GRAND TOTAL			\$310.85	